

5499  
Copy 5 of 5

20 April 1956

**SECRET**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :   - Travel Claim for Period  
1 - 31 March 1956

1. It is requested that a check in the amount of \$ 310.00 be drawn in favor of  . This payment represents reimbursement to   for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatona. The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 310.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
FGS-DOI Proj 138-36	6-2004-30-010	8313	02.1	\$310.00
Dr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

   
Authorized Certifying Officer  
Project Comptroller

Distribution:  
0&1 - Addressee  
3-Voucher file  
4 - Proj Pers file  
5 - Chrono

JHS/jec

**SECRET**